

## ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE ER REGULATORY CONTACT RECORD

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**Date/Time:** September 16, 2004/10:30 a.m.

**Site Contact(s):** K-H: Lee Norland  
K-H Team: Susan Serreze, Mike Anderson

**Phone:** (303) 966-5223

**Regulatory Contact:** See Attendees below

**Phone:** 303-692-2035 – CDPHE  
303/312-6312 - EPA  
303/966-4226 – DOE

**Agency:** CDPHE: Harlen Ainscough, Dave Kruchek, Elizabeth Pottorff  
EPA: Sam Garcia, Larry Kimmel  
DOE: Norma Castañeda

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**Purpose of Contact:** A meeting was held on September 16, 2004 to discuss the, Draft IHSS Group 700-10 Data Summary Report, 900-11 IM/IRA Comment Response, Storm Drain Strategy, and Draft IHSS Group 600-4 Notification.

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**Discussion:** See Meeting Minutes below.

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Contact Record Prepared By: Susan Serreze

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I. Attendees

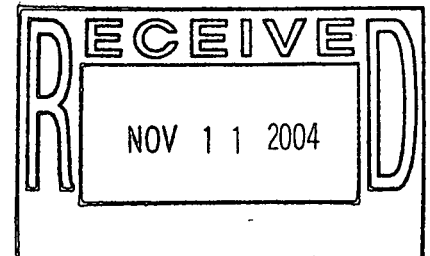
CDPHE: Harlen Ainscough, Dave Kruchek, Elizabeth Pottorff  
EPA: Sam Garcia, Larry Kimmel  
DOE: Norma Castaneda  
K-H: Lee Norland  
K-H Team: Susan Serreze, Mike Anderson

II. Report Status

No documents were handed out.

III. Issues

No Sitewide issues were discussed.



ADMIN RECORD  
SW-A-005015

#### IV. Specific Comments

##### **Draft IHSS Group 700-10 Data Summary Report**

The following resolutions were agreed to:

1. The footnote regarding incidental water will be removed from Table 2 and will be inserted as text into Section 2.2.
2. Incidental water will not be directly compared to groundwater action levels because incidental water information is qualitative rather than quantitative and is not used to make soil removal decisions.
3. An e-mail will be sent to the RFETS Groundwater staff in regards to sampling location CE44-030.
4. Screen 4 of the Subsurface Soil Risk Screen (SSRS) will be re-evaluated.
5. Well locations cited in the SSRS will be shown on a map.
6. The reason for the statement "RPDs for analytes only greater than 5% of the detection limit..." will be explained to CDPHE.
7. The revised language will be sent to CDPHE for approval.

##### **900-11 IM/IRA Comment Response**

EPA and CDPHE provided comments on the 900-11 IM/IRA Comment Responses.

The following resolutions were agreed to:

1. DOE will review EPA and CDPHE comments and address, if necessary, by amending the comment response or responding in a contact record.

##### **Storm Drain Strategy**

Additional surface soil and subsurface soil information was presented.

The following resolutions were agreed to:

1. Storm drains will be removed as BMPs under an Environmental Assessment.
2. The seven discrete release locations identified in the HRR are covered under separate IHSS Groups.

##### **Draft IHSS Group 600-4 Notification**

The following resolutions were agreed to:

1. A statement will be added to the notification indicating that all project data will be included in the closeout report.
2. The actual sampling locations (to date) will be added to the map.
3. Surface soil references will be deleted from the SSRS.

- ## Other Issues

## V. Meetings

Required Distribution:

M. Aguilar, USEPA  
S. Bell, DOE-RFFO  
J. Berardini, K-H  
B. Birk, DOE-RFFO  
L. Brooks, K-H ESS  
M. Broussard, K-H RISS  
L. Butler, K-H RISS  
G. Carnival, K-H RISS  
N. Castaneda, DOE-RFFO  
C. Deck, K-H Legal  
S. Gunderson, CDPHE  
M. Keating, K-H RISS  
G. Kleeman, USEPA  
D. Kruckek, CDPHE  
D. Mayo, K-H RISS

R. McCallister, DOE-RFFO  
J. Mead, K-H ESS  
S. Nesta, K-H RISS  
L. Norland, K-H RISS  
K. North, K-H ESS  
E. Pottorff, CDPHE  
A. Primrose, K-H RISS  
R. Schassburger, DOE-RFFO  
S. Serreze, K-H RISS  
D. Shelton, K-H ESS  
C. Spreng, CDPHE  
S. Surovchak, DOE-RFFO  
K. Wiemelt, K-H RISS  
C. Zahm, K-H Legal

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